

SECRET

Voucher No. 1588

Copy 2 of 4

7 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Westinghouse Electric Corporation
- b. Amount: \$36,261.44
- c. Contract Number: HF-CI-694
- d. Invoice Number: 86-24225, 86-24499, 86-24870, 86-24862 and
- e. Check to be dated: 11 May 1959 86-24863

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

~~XXXXXXXXXXXXXXXXXXXX~~
Authorized Certifying Officer

7 May 1959

PAID
\$7,569.802
MAY 12 1959

25X1

944391 MAY 12 1959

SECRET

Voucher No. 1588
Copy 3 of 4

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ATTENTION : Monetary Branch

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- b. Amount: \$36, 261.44
- c. Contract Number: HF-CT-694
- d. Invoice Number: 86-24225, 86-24499, 86-24870, 86-24862 and 86-24863
- e. Check to be dated: 11 May 1959

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SIGNED

~~XXXXXXXXXXXXXXXXXXXX~~

Authorized Certifying Officer

7 May 1959

Distribution:

2 - Add

1 - Contract HF-CT-694 (Posting)

1 - Voucher

EL:en/7 May 1959

25X1

S-E-C-R-E-T

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
Westinghouse Electric Corporation
(Payee)
Baltimore 27, Maryland
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice No.					
		86-24225				123	97
		86-24499				20,451	25
		86-24870				6,301	82
		86-24862				912	00
		86-24863				8,472	40
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
		Use continuation sheet(s) if necessary					

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 35,261 44

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 36,261 44

(Signature or initials)

STAT

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec d. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Date _____

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

TERMS: NET WITHIN 30 DAYS		IN REMITTING OR CORRESPONDING SHOW OUR	
() ON RECEIPT OF CERTIFIED INVOICE		GENERAL ORDER NO. AAD-30723-AA	INVOICE NO. AND DATE 86-24225 3-19-59
F.O.B.	FRT. COLL.	FRT. PPD.	CUSTOMER'S ORDER NO. HF-CT-694
P/S		YOUR REFERENCE	DATE 86-81,714 2-10-59
		REQ. NO. <i>94461</i>	

SOLD TO THE UNITED STATES OF AMERICA		SHIPPED TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B	
U.S. GOVERNMENT		MARK: DEPOT	
SHIPPED FROM AIR ARM		TAX CODE & REG. NO.	
GROSS WEIGHT 14#		HOW SHIPPED, ROUTE & GOVT. S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) RWY. EXP. PPD.	
SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-81,714 2-10-59		PARTIAL	FINAL
PREPAID		COLLECT	

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARES PER PRODUCTION LISTS # 59-2				
			ITEM 40				
	2JC2981-1		PULSE FORMING NETWORK	2	60.18		\$120.36 ✓
			FREIGHT				3.61
							\$123.97 ✓

*Contractor
billed \$2.86 additional
for these units
in Inv. # 86-25831.
(unit price sh/ke 101.61)
13-7*

"I certify that the above bill is correct and just and that payment therefor has not been received." ☐

Westinghouse Electric Corporation

STAT

RAILWAY EXPRESS
INCORPORATED

UNIFORM EXPRESS RECEIPT

PREPAID38-91-21
86-81,714

Date 2-10-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV BALTIMORE, MD.

Article 2 CTNS #5479-00 AA-30723 Weight 14#

Consigned to PROJECT DRAGONLADY WARNER ROBINS
AIR MATERIEL AREA ROBINS AIR FORCE BASE,

At GA. M/F:WAREHOUSE 12, STOREROOM B MARK/DEPOT

Value herein declared
by Shipper to beWhich the Company agrees to carry upon the terms and
conditions printed on the back hereof, to which the shipper
agrees, and as evidence hereof, accepts this receipt.

For the Company

Express Charges
3.61
Value Charges
Tax
Total
3.61
C.O.D.
C.O.D. Service Charge

Number Pieces	Date	Hour
195		M

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-81,714

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND DATE SHIPPED 10 FEB., '59
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B MARK: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 14#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID W/B 34-91-21
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
WeCorp Item 40	2 CTNS #5479-80	270081-1	PACKED: Domestic Commercial PACKAGED: For two (2) years storage SPARES PER PRODUCTION LISTS PRODUCTION LIST NO. 59-2 PULSE FORMING NETWORK (W) Inspector [Redacted] 7 Feb 59	2		60.18	120.36

STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
		SHIPMENT NO. ON CONTRACT PARTIAL 20 FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	PAYMENT OFFICE
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR ON CONTRACT NO. 2/2/59)		DATE	DEBIT VOUCHER OR I.R. NO. 9021299
ACCEPT AS NOTED ON THE REVERSE		Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030013-5	

STAT

EB

SPD-2292-59
COPY 1 OF 1

INVOICE TRANSMITTAL

To [Redacted] Date 3/24/59.
Contract HF-CT-694

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

[Redacted]

STAT

86 24225
86-24499

Air Arm Division
WESTINGHOUSE ELECTRIC CORPORATION

INVOICE
FORM 23

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030013-5
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-24499 3-31-59

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694 4-3-58

Encl 2
DD-2292-59
COPY 1 OF 2

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIEL AREA

ROBINS AIR FORCE BASE, GEORGIA

M/F: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE#0021 W/B-34-91-52

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

61#

RAILWAY EXPRESS PPD.

86-82,622 3-5-59

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

FREIGHT

\$20,444.12 ✓

7.13

✓ \$20,451.25

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

34-91-52
 86-82,622

PREPAID

Date 3-5-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTIMORE, MD.

Article 1 CTN #6233 AAD-30723-AA Weight 61#

Consigned to PROJECT DRAGONLADY, WARNER

At ROBINS AIR MATERIEL AREA, ROBINS AIR
FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B

Value herein declared
 by Shipper to be MARK DEPOT

Which the Company agrees to carry upon the terms and
 conditions printed on the back hereof, to which the shipper
 agrees, and as evidence hereof, accepts this receipt.

Express Charges
7.13
Value Charges
Tax
7.13
C.O.D.
C.O.D. Service Charge

PAID

Number Pieces	Date	Hour
195		M

For the Company

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-82,622

SHEET NO. 1 OF 2 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

DATE SHIPPED 5 MARCH '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B Mark: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 61#	NET WEIGHT	SHIPPED FROM Air Arm Div Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID W/B NO. 34-91-52
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
WE Corp Item 13	1 CTN #6233		PACKED: Domestic Commercial PACKAGED: For Two (2) Year Storage Spares Per Production Lists Production List No. 58-13 2J2502501 KLYSTRON	5		3,803.15	19,015.75
25			Production List No. 58-6 575RL57H01 METER	3		41.33	123.99
26			Production List No. 58-7 2JC2564-1 REACTOR	10		32.18	321.80
41			Production List No. 59-2 2JC2455-1 FILTER	1		807.70	807.70

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 21
			SHIPMENT NO. ON CONTRACT
			PARTIAL 21 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT


I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE 3/20/59	SIGNATURE	DEBIT VOUCHER OR I.R. NO. 9631263

MATERIAL INSPECTION
RECEIVING REPORT
DD 250 A (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-82,622

SHEET NO. 2 OF 2 SHEETS

			(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694			
ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
Production List No. 59-2							
46		1JB2840-2	FUSE	3		.59	1.77
47		1JB2840-6	FUSE	3		.37	1.11
48		2JC2366-1	TRANSFORMER	2		26.69	53.38
51		2JC2424-1	VALVE	2		5.91	11.82
Production List No. 59-3							
49		2JB3741G1	SOCKET	4		26.70	106.80
							20,444.12
(W) Inspector			 <i>J. H. 59</i>		STAT		

INVOICE

FORM 2227

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030013-5

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86- 24870 4-21-59

F.O.B.

FRT. COLL.

FRT. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR
REFERENCE

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
MF: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE # 0022 W/B 34-91-98

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

121#

RAILWAY EXPRESS PREPAID

86-83,385 3-27-59

C.O.D. #115

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

FREIGHT

DD 250 3-27-59
COPY 1 OF 2\$6,289.15 ✓
12.67

\$6,301.82 ✓

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

34-91-98
86-83,385

PREPAID

Date 3-27-59 19

Received from

WESTINGHOUSE ELEC. CORP.

Address

AIR ARM DIV. BALTO. 3 MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article

1 CTN 1 BX #7595-7596

Weight 121#

AAD-30723-AA

Consigned to

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA, ROBINS AFB,

At GEORGIA, M/F: WAREHOUSE 17, STORE ROOM B

Value herein declared
by Shipper to be

Which the Company agrees to carry upon the terms and
conditions printed on the back hereof, to which the shipper
agrees, and as evidence hereof, accepts this receipt.

APR

Number 1151

Date

Hour

195

M

For the Company

Express Charges	12.67
Value Charges	
Tax	
Total	12.67
C.O.D.	
C.O.D. Service Charge	

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM 6D 25G (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-83,385

SHEET NO. 1 OF 2 SHEETS AIR ARM DIV., FRIENDSHIP INT'L. AIRPORT, BALTO., MD. DATE 27 MAR., '59
(ADDRESS) SHIPPED

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
				CAR NO.
				CAR SEAL NOS.

GROSS WEIGHT 121#	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE RAILWAY EXPRESS PREPAID W/B NO. 34-91-98
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	1 CTN 1 BX #7595- #7596		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST PRODUCTION LIST NO. 58-6				
25		575R157H01	METER	3		41.33	123.99
27		2JC2931-2 2JC2357-1	DATA RECORDING CLOCK PRODUCTION LIST NO. 58-4	2		52.39	104.78
16		575R182H01	ELECTRON TUBE, SER. #3201 PRODUCTION LIST NO. 58-2	1		4,055.05	4,055.05
41		2JC2455-1	FILTER	1		807.70	807.70
45		1JB2104-2	PUSH SWITCH	2		5.55	11.10


OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 22
			SHIPMENT NO. ON CONTRACT PARTIAL 22 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACCT	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u>410-59</u>)		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO. 9032952 STAT
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.				

**MATERIAL INSPECTION
RECEIVING REPORT**
DD 250 A (MODIFIED)

Westinghouse Electric Corporation

SHEET NO. 2 OF 2 SHEETSS.M. NO. 86-83,385

			(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694			
ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC D		
53		2JC2385-2	MOTOR TORQUE	1		807.65	807.65 ✓
			PRODUCTION LIST NO. 59-3				
52		100-786-2	PRESSURE SWITCH ASSEMBLY	4		94.72	378.88 ✓
							6,289.15 ✓
(W) INSPECTOR			 <i>26 March</i>		STAT		

9032952

16 B

DDO-2898 59
COPY 1 OF 1

INVOICE TRANSMITTAL

To Date 4/27/59.
Contract HF CT-694

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

INVOICE No.
86-24862
86-24870.
86-24863

STAT

Air Arm Division
WESTINGHOUSE ELECTRIC CORPORATION

16

INVOICE

FORM 222

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030013-5

ORIGINAL

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR REFERENCE

THE UNITED STATES OF AMERICA

SOLD TO

U.S. GOVERNMENT

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30767-AA

86- 24862 4-21-59

CUSTOMER'S ORDER NO.

DATE

HF-CT-694 4-3-58

DPD 2898-59

SHIPPED TO

COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM
AIR ARM

TAX CODE & REG. NO.

MARKS

SHIPPED WITH SM 86-77,753 ON CONTRACT
TM 3013 FILE # 0016

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR B/D 230 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

INCORPORATED IN MONITOR CONTROL
SERIAL # 15 DELIVERED ON CONTRACT
TM 3013

86-79,120 10-30-58

GROSS

ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CONJUNCTION
WITH ITEM 2 OF PRODUCTION LIST 59-5.

\$ 912.00

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIAL INSPECTION
RECEIVING REPORT
FORM DD-250 (MODIFIED)Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-79,120

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND DATE SHIPPED 30 OCT. '58
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-694
<div>SOLD TO</div> <div>SHIP TO</div> <div>PROJECT DRAGONLADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT</div>				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO. Production List No. 58-16,59-5
				SHIPMENT ORDER NO.
				B/L NO.
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT	NET WEIGHT	SHIPPED FROM AIR ARM DIV BALTIMORE, MD.	ROUTE INCORPORATED IN MONITOR CONTROL, SERIAL #15 DELIVERED ON CONTRACT TM3013 WOG AA -35059-AA
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	86-77,753 AMOUNT
				SHIPPED	REC'D		
			FABRICATION OF MODIFICATION KITS NECESSARY TO ACHIEVE THE INCORPORATION OF DESIGN CHANGES TO CONVERT <div></div> 1JH5831G03 to DRAWING 703R258G01. <div>(W) INSPECTOR <div></div> 26 Nov 58</div>	1 SET		912.00	912.00

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 16 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.)		DATE	SIGNATURE
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.			DEBIT VOUCHER OR I.R. NO.

STAT

STAT

STAT

INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030013-5

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30767-AA

86- 24863 4-21-59

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F:WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

SHIPPED WITH 86-78424 ON CONTRACT
TM 3013 FILE # 0010

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 230 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CONJUNCTION
WITH ITEM 2 OF PRODUCTION LIST 58-16.

\$ 8472.40

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-78,425
DATE SHIPPED 18 NOV., '58

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragon Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B MARK: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. Production List No. 58-16	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NO.

GROSS WEIGHT NET WEIGHT SHIPPED FROM Air Arm Div Baltimore, Md. ROUTE Incorporated in System Ser. 12 Delivered on Contract TM3013 WOG AAD-35056-86-78,425

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			Fabrication of Modification Kits necessary to achieve the incorporation to conform to drawing 406R204G01 (W) Inspector [Signature] 18 Nov 58	1 Set		8,472.40	8,472.40
							STAT
							STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT
			PARTIAL 10 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
PAYMENT OFFICE			
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 4-10-59)		DATE	DEBIT VOUCHER OR I.R. NO.
			STAT